

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Public Enterprises Department – Sanction of expenditure towards payment of salary of Two Data Entry Operators and Two Office Subordinates for the period of one month from 22-06-2014 to 21-07-2014 - Orders – Issued.

PUBLIC ENTERPRISES (OP) DEPARTMENT
G.O.Rt. No. 72 **Dated. 05-08-2014**
Read the following

- Ref: 1. G.O.Rt.No.90, P.E.(OP) Department, Dated.12-8.2005.
2. Circular Memo.No.14863-F/547/A2/SMPC/2007, dated.14-06-2007.
3. Cir.Memo.No.11632-A/SU.IV/2007-8, G.A.(SU.IV) Department dated.4-10-2008.
4. G.O.Rt.No.4271, Fin.(SMPC) Department, dt.01-11-2008.
5. G.O.Rt.No.58, P.E.(OP) Department, dated. 26-03-2013.
6. G.O.Rt.No.154, P.E.(OP) Department, dated. 23-11-2013
7. G.O.Rt.No.155, P.E.(OP) Department, dated. 23-11-2013.
8. G.O.Rt.No.19, P.E.(OP) Department, dated. 29-01-2014.
9. G.O.Rt.no.61, PE(OP)Department, dated:15-05-2014
10. G.O.Rt.No.66, P.E.(OP) Department, dated. 21-05-2014.
11. Lr. No. 03/2014, PE(OP) Dept. Dated. 02-06-2014.
12. G.O.Rt.No.146, Finance (HR.I) Department, dated. 27-06-2014.
13. Letter No. RTSS-MPS/C.O/551/2014.received from RTSS Man Power Solutions, Musheerabad, Hyderabad, Dated. 17-06-2014.
14. G.O.Rt.No.01, P.E.(OP) Department, Dated.09-07-2014
15. G.O.Rt. No. 67, PE(OP) Department, Dated. 10-07-2014.
16. .From RTSS Man Power Solutions, Musheerabad, Hyderabad.
Bill No. 14-15/498, dated.31-07-2014.
17. G.O.Rt. No. 71 PE (OP) Department, Dated 02-08-2014.

ORDER:

In terms of orders issued in the references read above, sanction is hereby accorded for incurring an expenditure of Rs. 21,783/-(Rupees Twenty One Thousand Seven Hundred and Eighty Three Only) for payment to RTSS Man Power Solutions, Musheerabad, Hyderabad towards engaging the services of one Data Entry Operator @ Rs. 9,500/- per candidate per month and One Office Subordinate @ Rs. 6,700/- per candidate per month on Outsourcing basis for the period of one month i.e., from 22-06-2014 to 21-07-2014 (one month).

2. The expenditure sanctioned in para (1) above, shall be debited to the Head of Account “3451 – Secretariat Economic Services – MH.090 – Secretariat – SH (21) – Public Enterprises Department – 300 - Contractual Services.

3. The Public Enterprises (Claims) Department is requested to draw and disburse the amount to RTSS Man Power Solutions, Musheerabad, Hyderabad. The Account Number of the agency is 62239865962, SBH, IFSC Code SBHY0020064.

4. This order does not require the concurrence of the Finance Department.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

SHALINI MISRA
PRINCIPAL SECRETARY TO GOVERNMENT

To
RTSS Man Power Solutions,
#1-1-1/81, Flat No. 101, Libra Enclave
Musheerabad, Hyderabad.
Public Enterprises (Claims) Department.

Copy To:

Deputy PAO, A.P. Secretariat Branch, Hyderabad
Accountant General Andhra Pradesh, Hyderabad.
SF/SC.

//FORWARDED :BY: ORDER//

SECTION OFFICER